

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10520-PMM

PEGGY ROBIN BRILL
 14 LINCOLN RD
 KUTZTOWN PA 19530-8302

Petition Filed Date: 01/29/2019
 341 Hearing Date: 03/12/2019
 Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/08/2019	\$353.70	Monthly Plan P	07/12/2019	\$353.70	Delinquency (C	08/07/2019	\$353.70	Monthly Plan P
08/27/2019	\$290.00	Monthly Plan P	09/18/2019	\$65.00	Monthly Plan P	10/03/2019	\$353.70	
10/11/2019	\$353.70		12/10/2019	\$408.00		12/26/2019	\$408.00	
01/17/2020	\$408.00		02/18/2020	\$408.00		03/23/2020	\$200.00	
03/27/2020	\$200.00		05/11/2020	\$308.00		05/26/2020	\$408.00	
06/26/2020	\$308.00		07/20/2020	\$360.00				

Total Receipts for the Period: \$5,539.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,539.50

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,798.20	\$3,798.20	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$1,125.23	\$0.00	\$1,125.23
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,547.09	\$0.00	\$2,547.09
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,604.95	\$0.00	\$1,604.95
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$2,082.02	\$0.00	\$2,082.02
6	BAYVIEW LOAN SERVICING »» 006	Mortgage Arrears	\$15,665.82	\$0.00	\$15,665.82
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,170.86	\$0.00	\$1,170.86
8	NORANN WARMKESSEL, TAX COLLECTOR »» 008	Priority Creditors	\$651.56	\$453.07	\$198.49
9	NORANN WARMKESSEL, TAX COLLECTOR »» 009	Priority Creditors	\$641.20	\$445.88	\$195.32

Chapter 13 Case No. 19-10520-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,539.50	Current Monthly Payment:	\$404.09
Paid to Claims:	\$4,697.15	Arrearages:	\$220.81
Paid to Trustee:	\$518.35	Total Plan Base:	\$23,136.18
Funds on Hand:	\$324.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.